

## Cycle Count List

Created Date: 2024-07-17      Time: 7:44 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_1      Total Bins: 18

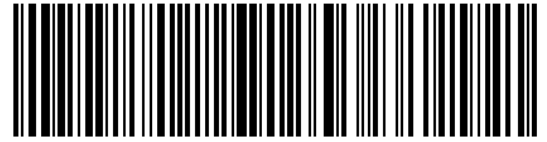


2024071700011Zone\_15

| Item No     | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| ST55-0186   | K Heated Mattress Pad          | EE23101809 | 2023/11/30 |          |               | AL46-06C |
| ST55-0186   | K Heated Mattress Pad          | EE23112037 | 2023/12/20 |          |               | AL40-06C |
| ST55-0186   | K Heated Mattress Pad          | EE23112037 | 2023/12/20 |          |               | AL35-06C |
| ST55-0186   | K Heated Mattress Pad          | EE23112037 | 2023/12/20 |          |               | AL24-06A |
| ST55-0186   | K Heated Mattress Pad          | EE23112037 | 2023/12/20 |          |               | AN34-06A |
| ID12-2194   | T/TXL Lucy/Vera/Elise Duvet Co |            |            |          |               | AN38-02C |
| CCS20-013   | K Premier/Premier/Premier Shee |            |            |          |               | AM53-01A |
| MP10-6434   | Q Boone/Westbrook/Powell       | EE24010059 | 2024/02/16 |          |               | AR26-04A |
| MP10-6434   | Q Boone/Westbrook/Powell       | EE24010059 | 2024/02/16 |          |               | AR26-04C |
| MP10-6434   | Q Boone/Westbrook/Powell       |            |            |          |               | AS34-01A |
| MP10-6434   | Q Boone/Westbrook/Powell       | EE23112078 | 2023/12/20 |          |               | AS39-01A |
| BASI16-0191 | Q Frisco/Delta Sofa Bed Pad    |            |            |          |               | AS52-02C |
| BR20-1006   | F 600 Thread Count Sheet Set   |            |            |          |               | AV24-02C |
| MP10-6434   | Q Boone/Westbrook/Powell       | EE24020362 | 2024/03/26 |          |               | AV51-02A |
| MP10-6434   | Q Boone/Westbrook/Powell       | EE24020362 | 2024/03/26 |          |               | AV52-02C |
| BASI16-0191 | Q Frisco/Delta Sofa Bed Pad    | EE24010303 | 2024/04/01 |          |               | AX52-01A |
| BASI16-0191 | Q Frisco/Delta Sofa Bed Pad    | EE24010303 | 2024/04/01 |          |               | AX41-01C |
| BR20-1006   | F 600 Thread Count Sheet Set   |            |            |          |               | AZ20-03C |

## Cycle Count List

Created Date: 2024-07-17      Time: 7:44 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_3      Total Bins: 23



2024071700011Zone\_36

| Item No     | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| TN20-0519   | Q Cozy Cotton Flannel          |            |            |          |               | DL52-03A |
| BL51N-0677  | K Liquid Cotton Blanket        | EE24020334 | 2024/03/26 |          |               | DK28-04C |
| BL51N-0677  | K Liquid Cotton Blanket        | EE24020334 | 2024/03/26 |          |               | DM30-02A |
| TN20-0519   | Q Cozy Cotton Flannel          | EE24051162 | 2024/06/24 |          |               | DM31-03A |
| BL51N-0677  | K Liquid Cotton Blanket        | EE22112152 | 2022/12/03 |          |               | DN46-05A |
| MP10-6434   | Q Boone/Westbrook/Powell       | EE24020362 | 2024/03/26 |          |               | DM49-01A |
| BR20-1006   | F 600 Thread Count Sheet Set   |            |            |          |               | DQ55-01A |
| BASI16-0191 | Q Frisco/Delta Sofa Bed Pad    | EE24030681 | 2024/05/14 |          |               | DT37-06C |
| MP13-8315   | K Aubrey/Whitman/Charlotte Bed | EE24040893 | 2024/05/22 |          |               | DV20-06A |
| BASI16-0191 | Q Frisco/Delta Sofa Bed Pad    | EE24030681 | 2024/05/14 |          |               | DV24-02C |
| BL51N-0677  | K Liquid Cotton Blanket        |            |            |          |               | EC18-01A |
| MP10-6434   | Q Boone/Westbrook/Powell       | EE24020362 | 2024/03/26 |          |               | ED24-04A |
| MP13-8315   | K Aubrey/Whitman/Charlotte Bed | EE24040893 | 2024/05/22 |          |               | EF56-06A |
| ST55-0186   | K Heated Mattress Pad          |            |            |          |               | EK32-02C |
| MP13-8315   | K Aubrey/Whitman/Charlotte Bed | EE24040893 | 2024/05/22 |          |               | EQ53-05A |
| MP13-8315   | K Aubrey/Whitman/Charlotte Bed | EE24040893 | 2024/05/22 |          |               | EP48-02C |
| MP13-8315   | K Aubrey/Whitman/Charlotte Bed | EE24051062 | 2024/07/01 |          |               | EP39-06A |
| MP13-8315   | K Aubrey/Whitman/Charlotte Bed | EE24040893 | 2024/05/22 |          |               | EP37-06A |
| MP13-8315   | K Aubrey/Whitman/Charlotte Bed |            |            |          |               | EQ30-01C |
| ST55-0186   | K Heated Mattress Pad          | EE23101809 | 2023/11/24 |          |               | ES53-04C |
| ST55-0186   | K Heated Mattress Pad          | EE23112037 | 2023/12/20 |          |               | EW19-03A |
| ID12-2194   | T/TXL Lucy/Vera/Elise Duvet Co | EE23101875 | 2023/12/11 |          |               | EV20-01A |
| ST55-0186   | K Heated Mattress Pad          | EE23112037 | 2023/12/20 |          |               | EW22-03A |

## Cycle Count List

Created Date: 2024-07-17      Time: 7:44 AM  
 Loc: SD2      Total Items: 18  
 Zone: PW\_111      Total Bins: 18

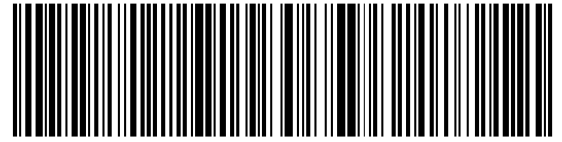


2024071700011PW\_1117

| Item No     | Item Desc                      | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|---------|----------|----------|---------------|---------|
| AM10-0028   | T Comforter Mini Set           |         |          |          |               | RTS     |
| AM12-0040   | T Duvet Mini Set               |         |          |          |               | RTS     |
| BASI16-0191 | Q Frisco/Delta Sofa Bed Pad    |         |          |          |               | RTS     |
| BL51N-0677  | K Liquid Cotton Blanket        |         |          |          |               | RTS     |
| BR20-1006   | F 600 Thread Count Sheet Set   |         |          |          |               | RTS     |
| CCS20-013   | K Premier/Premier/Premier Shee |         |          |          |               | RTS     |
| HH12-1623   | K/CK Lorelai 5pcs Duvet Set    |         |          |          |               | RTS     |
| ID12-2194   | T/TXL Lucy/Vera/Elise Duvet Co |         |          |          |               | RTS     |
| KL20-3462   | Q 900TC Solid Cotton Rich      |         |          |          |               | RTS     |
| MCH20-4529  | K Sheet Set                    |         |          |          |               | RTS     |
| MP10-6434   | Q Boone/Westbrook/Powell       |         |          |          |               | RTS     |
| MP13-8315   | K Aubrey/Whitman/Charlotte Bed |         |          |          |               | RTS     |
| MP40-3008   | Averil/Vina/Layla Panel        |         |          |          |               | RTS     |
| MPE21-991   | K Satin Pillow Case            |         |          |          |               | RTS     |
| SHET20-172  | F Solid Satin Sheet Set        |         |          |          |               | RTS     |
| ST54-0039   | K Heated Blanket               |         |          |          |               | RTS     |
| ST55-0186   | K Heated Mattress Pad          |         |          |          |               | RTS     |
| TN20-0519   | Q Cozy Cotton Flannel          |         |          |          |               | RTS     |

## Cycle Count List

Created Date: 2024-07-17 Time: 7:44 AM  
Loc: SD2 Total Items: 2  
Zone: Reserve NFC Total Bins: 5



2024071700011Reserve NFC3

| Item No   | Item Desc            | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|----------------------|------------|------------|----------|---------------|----------|
| AM12-0040 | T Duvet Mini Set     | EE24020412 | 2024/04/19 |          |               | AQ11-06C |
| AM12-0040 | T Duvet Mini Set     |            |            |          |               | AU05-03A |
| AM10-0028 | T Comforter Mini Set | EE24040817 | 2024/05/14 |          |               | AV05-06C |
| AM10-0028 | T Comforter Mini Set | EE24040817 | 2024/05/14 |          |               | AX04-02A |
| AM10-0028 | T Comforter Mini Set |            |            |          |               | AZ01-06C |

## Cycle Count List

Created Date: 2024-07-17      Time: 7:44 AM  
 Loc: SD2      Total Items: 5  
 Zone: GPNFC      Total Bins: 25



2024071700011GPNFC1

| Item No    | Item Desc                 | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|---------------------------|------------|------------|----------|---------------|----------|
| ST54-0039  | K Heated Blanket          | EE22061151 | 2022/07/21 |          |               | ZF36-01B |
| MP40-3008  | Averil/Vina/Layla Panel   |            |            |          |               | ZG33-04A |
| ST54-0039  | K Heated Blanket          | EE22061151 | 2022/07/21 |          |               | ZF32-02A |
| KL20-3462  | Q 900TC Solid Cotton Rich |            |            |          |               | ZF24-01C |
| KL20-3462  | Q 900TC Solid Cotton Rich | EE24020490 | 2024/03/30 |          |               | ZG23-01C |
| MP40-3008  | Averil/Vina/Layla Panel   |            |            |          |               | ZF11-02A |
| MPE21-991  | K Satin Pillow Case       | EE23101865 | 2023/12/05 |          |               | ZF05-02C |
| ST54-0039  | K Heated Blanket          | EE22061151 | 2022/07/21 |          |               | ZD07-01C |
| KL20-3462  | Q 900TC Solid Cotton Rich |            |            |          |               | ZE26-01B |
| ST54-0039  | K Heated Blanket          | EE22061151 | 2022/07/21 |          |               | ZE34-02B |
| ST54-0039  | K Heated Blanket          | EE22061151 | 2022/07/21 |          |               | ZC34-01B |
| ST54-0039  | K Heated Blanket          | EE22061151 | 2022/07/21 |          |               | ZC24-01B |
| ST54-0039  | K Heated Blanket          | EE22061151 | 2022/07/21 |          |               | ZC05-05C |
| ST54-0039  | K Heated Blanket          | EE22061151 | 2022/07/21 |          |               | ZA20-01A |
| ST54-0039  | K Heated Blanket          | EE22061151 | 2022/07/21 |          |               | ZA25-01A |
| MCH20-4529 | K Sheet Set               |            |            |          |               | ZH13-04A |
| MPE21-991  | K Satin Pillow Case       | EE23091445 | 2023/10/11 |          |               | ZK30-03C |
| ST54-0039  | K Heated Blanket          | EE22061151 | 2022/07/21 |          |               | ZL20-03A |
| ST54-0039  | K Heated Blanket          | EE22061151 | 2022/07/21 |          |               | ZK04-04A |
| ST54-0039  | K Heated Blanket          | EE22061151 | 2022/07/21 |          |               | ZN08-01C |
| MPE21-991  | K Satin Pillow Case       | EE23112031 | 2023/12/16 |          |               | ZN13-03C |
| MPE21-991  | K Satin Pillow Case       | EE23112087 | 2024/01/03 |          |               | ZM30-01C |
| ST54-0039  | K Heated Blanket          | EE22061151 | 2022/07/21 |          |               | ZP09-02A |
| ST54-0039  | K Heated Blanket          | EE22061151 | 2022/07/21 |          |               | ZP04-03C |
| ST54-0039  | K Heated Blanket          | EE22061151 | 2022/07/21 |          |               | ZR29-03A |

### Cycle Count List

Created Date: 2024-07-17      Time: 7:44 AM  
Loc: SD2      Total Items: 2  
Zone: PM3      Total Bins: 2

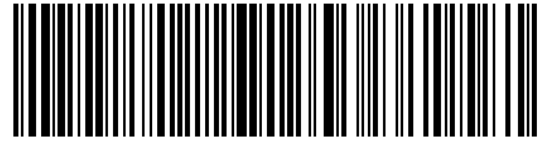


2024071700011PM32

| Item No    | Item Desc               | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|-------------------------|------------|------------|----------|---------------|----------|
| ST55-0186  | K Heated Mattress Pad   |            |            |          |               | DH47-04C |
| BL51N-0677 | K Liquid Cotton Blanket | EE23040539 | 2023/06/09 |          |               | DC30-04C |

## Cycle Count List

Created Date: 2024-07-17      Time: 7:44 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_2      Total Bins: 26



2024071700011Zone\_24

| Item No     | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| BR20-1006   | F 600 Thread Count Sheet Set   |            |            |          |               | BG42-04A |
| HH12-1623   | K/CK Lorelai 5pcs Duvet Set    | EE24030769 | 2024/05/13 |          |               | BM43-05A |
| MP10-6434   | Q Boone/Westbrook/Powell       | EE24051058 | 2024/07/01 |          |               | BP53-01A |
| MP10-6434   | Q Boone/Westbrook/Powell       | EE24051058 | 2024/07/01 |          |               | BQ52-05C |
| MP10-6434   | Q Boone/Westbrook/Powell       | EE24051058 | 2024/07/01 |          |               | BP52-02A |
| MP10-6434   | Q Boone/Westbrook/Powell       | EE24051058 | 2024/07/01 |          |               | BP50-03C |
| MP13-8315   | K Aubrey/Whitman/Charlotte Bed | EE24051062 | 2024/07/01 |          |               | BQ19-06A |
| HH12-1623   | K/CK Lorelai 5pcs Duvet Set    |            |            |          |               | BS37-02C |
| MP10-6434   | Q Boone/Westbrook/Powell       | EE24020362 | 2024/03/26 |          |               | BU52-05C |
| MP10-6434   | Q Boone/Westbrook/Powell       | EE24020362 | 2024/03/26 |          |               | BU52-05A |
| MP10-6434   | Q Boone/Westbrook/Powell       | EE24020362 | 2024/03/26 |          |               | BU44-02C |
| MP10-6434   | Q Boone/Westbrook/Powell       | EE24020362 | 2024/03/26 |          |               | BU41-05A |
| MP10-6434   | Q Boone/Westbrook/Powell       | EE24020362 | 2024/03/26 |          |               | BU40-05A |
| MP10-6434   | Q Boone/Westbrook/Powell       | EE24051058 | 2024/07/01 |          |               | CB43-03C |
| MP10-6434   | Q Boone/Westbrook/Powell       | EE24051058 | 2024/07/01 |          |               | CB37-05A |
| MP10-6434   | Q Boone/Westbrook/Powell       | EE24051058 | 2024/07/01 |          |               | CB36-05A |
| MP10-6434   | Q Boone/Westbrook/Powell       | EE24010059 | 2024/02/16 |          |               | CB24-06A |
| MP10-6434   | Q Boone/Westbrook/Powell       | EE24051058 | 2024/07/01 |          |               | CC18-02A |
| HH12-1623   | K/CK Lorelai 5pcs Duvet Set    | EE24051255 | 2024/07/02 |          |               | CK27-02A |
| BR20-1006   | F 600 Thread Count Sheet Set   |            |            |          |               | CK40-04A |
| MP10-6434   | Q Boone/Westbrook/Powell       | EE24051058 | 2024/07/01 |          |               | CK44-06C |
| BASI16-0191 | Q Frisco/Delta Sofa Bed Pad    | EE24010303 | 2024/04/01 |          |               | CN19-02A |
| CCS20-013   | K Premier/Premier/Premier Shee | EE24030644 | 2024/04/09 |          |               | CP18-03C |
| CCS20-013   | K Premier/Premier/Premier Shee |            |            |          |               | CQ50-01A |
| BASI16-0191 | Q Frisco/Delta Sofa Bed Pad    | EE24030681 | 2024/05/14 |          |               | CQ51-04C |
| BR20-1006   | F 600 Thread Count Sheet Set   |            |            |          |               | CX79-02A |

### Cycle Count List

Created Date: 2024-07-17 Time: 7:44 AM  
Loc: SD2 Total Items: 1  
Zone: Reserve Total Bins: 10



2024071700011Reserve8

| Item No   | Item Desc             | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|-----------------------|------------|------------|----------|---------------|----------|
| ST55-0186 | K Heated Mattress Pad | EE23112037 | 2023/12/20 |          |               | AE01-05C |
| ST55-0186 | K Heated Mattress Pad | EE23112037 | 2023/12/20 |          |               | AE04-04C |
| ST55-0186 | K Heated Mattress Pad | EE23101809 | 2023/11/30 |          |               | AD10-02A |
| ST55-0186 | K Heated Mattress Pad | EE23112037 | 2023/12/20 |          |               | AF08-05A |
| ST55-0186 | K Heated Mattress Pad | EE23071074 | 2023/08/18 |          |               | AG09-01C |
| ST55-0186 | K Heated Mattress Pad | EE23112037 | 2023/12/20 |          |               | AF07-04C |
| ST55-0186 | K Heated Mattress Pad | EE23112037 | 2023/12/20 |          |               | AF07-05C |
| ST55-0186 | K Heated Mattress Pad | EE23112037 | 2023/12/20 |          |               | AF04-03C |
| ST55-0186 | K Heated Mattress Pad | EE23112037 | 2023/12/20 |          |               | AF03-03C |
| ST55-0186 | K Heated Mattress Pad | EE23101809 | 2023/11/30 |          |               | AK06-01C |